

AN ORDINANCE approving the awarding of REFERENCE 7178-PURCHASE OF PARK DEPT VEHICLES OFF STATE QPA NO'S 7482, 7489, 7496 & 7498 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BLOOMINGTON FORD, BILL DUNFEE CHEVROLET AND HUBLER CHEVROLET for the FORT WAYNE PARKS AND RECREATION DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That REFERENCE 7178-PURCHASE OF PARK DEPT VEHICLES OFF STATE QPA NO'S 7482, 7489, 7496 & 7498 between the City of Fort Wayne, by and through its Department of Purchasing and BLOOMINGTON FORD, BILL DUNFEE CHEVROLET AND HUBLER CHEVROLET for the Fort Wayne Parks and Recreation Department, respectfully for:

the purchase of Park Department vehicles off the State QPA's: 2 - 1995 Ford E350 Super Wagons, 3 - 1995 Chevy  $\frac{1}{2}$  Ton Trucks, 2 - 1995  $\frac{3}{4}$  ton Chevy Vans and 6 - 1995 1 ton Chevy Chassis;

involving a total cost of Two Hundred Four Thousand Six Hundred Sixty-Five and 10/100 Dollars (\$204,665.10) - (BLOOMINGTON - \$39,332.10; BILL DUNFEE - \$37,650.00; HUBLER - \$127,683.00), all as more particularly set forth in said Reference 7178, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM AND LEGALITY

  
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry,  
seconded by \_\_\_\_\_, and duly adopted, read the second time by  
title and referred to the Committee on Finance (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Common Council Conference Room 128, City County  
Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-27-95

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by \_\_\_\_\_, and duly adopted, placed on its passage.  
PASSED ~~LAST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY				<u>✓</u>
EDMONDS				<u>✓</u>
ELIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
MUNSEY				<u>✓</u>
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
VALARICO	<u>✓</u>			

DATED: 7-11-95

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 42-95  
on the 11th day of July, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy

Don J. Schmitter

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 12th day of July, 1995,  
at the hour of 11:00 o'clock PM, M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of July,  
1995, at the hour of 12:15 o'clock PM, M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

BILL NO. S-95-06-17

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - CHAIR  
MARK E. GIAQUINTA - VICE CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of REFERENCE 7178-PURCHASE OF PARK DEPT VEHICLES OFF STATE QPA NO'S  
7482, 7489, 7496 & 7498 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing and BLOOMINGTON FORD, BILL DUNFEE CHEVROLET  
AND HUBLER CHEVROLET for the FORT WAYNE PARKS AND RECREATION DEPARTMENT

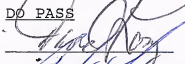
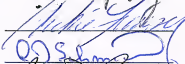
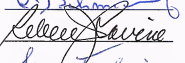
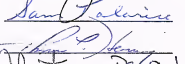
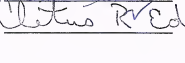
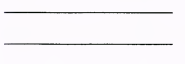
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG. LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 7-11-95

Sandra E. Kennedy  
City Clerk

RECEIVED

1995 JUN 19 AM 10: 58

PURCHASING



June 6, 1995

Fort Wayne City Council  
Council Chambers  
Room 128  
One Main Street  
Fort Wayne, IN 46802

*J-95-6-17*

Re: Replacement of Thirteen (13) Park Department Vehicles

We request approval to purchase thirteen (13) various Park Department vehicles.

They will replace vehicles ranging from eleven (11) to seventeen (17) years old with up to 112,000 miles on them.

Five (5) will be direct replacements for one ton dump trucks.

Three (3) will be direct replacements for 1/2 ton pick up trucks.

One (1) will be a one ton dump truck with a construction body which will replace a one ton dump truck.

Two (2) will be 3/4 ton cargo vans which will replace a 3/4 ton cargo van and a 1/2 ton pick up truck.

Two (2) will be 15 passenger vans which will replace a 15-passenger van and a passenger mini van.

The vehicles will be used by the Parks Maintenance, Leisure Services, and the Children's Zoo for work crews and various public programs.

Sincerely,

*Matthew P. Schomburg*

Matthew P. Schomburg  
Manager of Support Services

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. 7178 for the purchase of Park Department Vehicles off of State QPA's as follows:

2 - 1995 Ford E350 Super Wagons from Bloomington Ford in the amount of \$39,332.10 - QPA #7482

3 - 1995 Chevy Trucks ¾ ton from Bill Dunfee Chevrolet in the amount of \$37,650.00 - QPA #7489

2 - 1995 Chevy Vans ¾ ton from Hubler Chevrolet in the amount of \$29,383.00 - QPA #7496

6 - 1995 Chevy Chassis 1 ton from Hubler Chevrolet in the amount of \$127,683.00 - QPA #7498

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Replacement vehicles for unit #'s 6, 55, 21, 69, 7, 73, 12, 74, 48, 29, 51, 47, 65.

IF REPLACEMENT, WHAT NECESSITATES: Vehicles are from 11 to 17 years old and have had heavy usage. They have from 50,000 to 112,000 miles on them. Most are very near to being in unsafe operating condition.

EFFECT OF NON-PASSAGE: It is not feasible at this point to repair these vehicles. If these purchases are not approved, old vehicles will have to be used until replacement parts are no longer available and operations will have to be cut back.

MONIES INVOLVED:	Bloomington Ford	\$ 39,332.00
	Bill Dunfee Chevrolet	\$ 37,650.00
	Hubler Chevrolet	\$127,683.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department

121-121-P270-4441

433-121-BOND-4441

121-121-P250-4441

121-121-P210-4441

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

Amount spent as of 6/20/95:	for trucks	\$ 52,610.00
	for vans	\$ 59,784.60
	for 1 ton & over	\$213,233.00